

Exhibit A

AeroMechanical Services Ltd

Purchase Order

Date Jan 12, 2010	Page 1
Purchase Order Number PO003470	

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Vendor Address:

Sierra Nevada Corporation
Attn: Tom Haikin
444 Salomon Circle
Sparks, NV 89434
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Jan 12, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number Comments: This Purchase Order has been raised to cover the cost of engineering development for the AFIRS 228 project. Period covered: Jan 04 to March 31, 2010. Purchase order amount not to exceed \$690,481.00 without prior written approval.	No	0.0000	hr	690,481.06
Comments:		Tax Summary: GST	0.00	Less: included tax		0.00
Subtotal						690,481.06
Total tax						0.00
Total purchase order						690,481.06

Purchaser
Approved By

M. G. [Signature]
[Signature] re B. [Signature]

- Please provide two copies of your invoice.
- Enter order in accordance with the prices, terms, delivery method and specifications listed.
- Please notify us immediately if you are unable to ship product as specified.
- When release notes are requested, one must accompany shipments, and one must accompany invoice.
- A packing note/slip must accompany each shipment
- All correspondence in regard to this order must be directed to the individual who authorized the order.
- A supplier or vendor must not subcontract the manufacturing of a product or providing of a service without written authorization from AMS.

AeroMechanical Services Ltd

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Purchase Order

Date Mar 10, 2010	Page 1
Purchase Order Number PO003511	


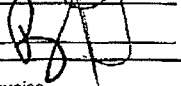
Vendor Address:

Sierra Nevada Corporation
Attn: Tom Haikin
444 Salomon Circle
Sparks, NV 89434
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Mar 10, 2010	Terms NET30D	Reference	Expected Arrival
----------	---------	----------------------------	-------------------------	-----------------	-----------	------------------

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
1.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number Comments: This Purchase Order has been raised to cover the cost of Engineering development for the AFIRS 228 project, Spiral 1. Period covered April 01, 2010 to June 30, 2010. Purchase Order amount not to exceed \$750,000.00 without prior written approval. Period Extension: Period of Performance extended effective Dec 07, 2010 to January 31, 2011.	No	0.0000	hr	750,000.00
Comments:		Tax Summary: GST		0.00	Less: included tax	0.00
Purchaser 		Approved By 		Subtotal		750,000.00
				Total tax		0.00
				Total purchase order		750,000.00

- Please provide two copies of your invoice.
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Purchase Order

Date Mar 10, 2010	Page 1
Purchase Order Number PO003511	

Vendor Address:

Sierra Nevada Corporation
Attn: Tom Haikin
444 Salomon Circle
Sparks, NV 89434
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
		VU-SNC001	Mar 10, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number Comments: This Purchase order has been raised to cover the cost of engineering development for the AFIRS 228 project. Period covered: April 01, 2010 to June 30, 2010. Purchase order amount not to exceed \$750,000.00 without prior written approval.	No	0.0000	hr	0.00

Blanket Purchase Order Original Amount 750,000.00
Blanket Purchase Remaining Amount 750,000.00

Comments:		Tax Summary:		0.00	
		GST		Less:	
				included tax	
				0.00	
				Subtotal	
				0.00	
				Total tax	
				0.00	
				Total purchase order	
				0.00	

Purchaser

Approved By

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AeroMechanical Services Ltd

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Purchase Order

Date Jun 30, 2010	Page 1
Purchase Order Number PO003652	

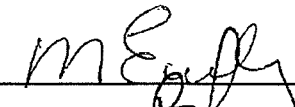
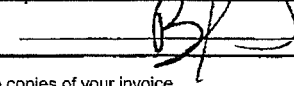
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Jun 30, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number	No	0.0000	hr	302,246.00
		Comments: This Purchase order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered July 01, 2010 to July 31, 2010. Purchase amount not to exceed \$302,246.00 without prior written approval. July Milestones/ Deliverables. 1: Monthly status report to include Financial Data. 2: SRD delivered and baselined. 3: SDD draft W/O Low level requirements. Period Extension: Period of Performance extended effective Dec 07, 2010 to Jan 31, 2011.				
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number	No	0.0000	hr	302,246.00
Comments:		Tax Summary: GSTUS	0.00	Less: included tax		0.00
Purchaser 				Subtotal		302,246.00
Approved By 				Total tax		0.00
				Total purchase order		302,246.00

1. Please provide two copies of your invoice.
2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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AeroMechanical Services Ltd

Purchase Order

Suite 200W
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Phone: (403) 250-9956

Date Jun 30, 2010	Page 1
Purchase Order Number PO003652	


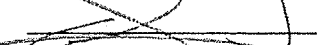
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Jun 30, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered July 01, 2010 to July 31,2010. Purchase amount not to exceed \$302,246.00 without prior written approval. July Milestones/ Deliverables. 1: Monthly status report to include Financial Data. 2: SRD delivered and baselined. 3: SDD draft W/O Low level requirements.	No	0.0000	hr	302,246.00
Comments:		Tax Summary: GSTUS		0.00	Less: included tax	0.00
Purchaser 					Subtotal	302,246.00
Approved By 					Total tax	0.00
					Total purchase order	302,246.00

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AeroMechanical Services Ltd

Purchase Order

Date Jul 22, 2010	Page 1
Purchase Order Number PO003683	

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

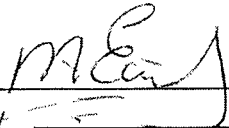
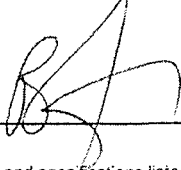
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
Delivery		VU-SNC001	Jul 22, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase Order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered August 01, 2010 to August 31, 2010. Purchase amount not to exceed \$ 302,246.00 without prior written approval. August Milestones/ Deliverables 1: Monthly Status report to include Financial Data. 2: Software Test plan complete (Will require AMS and SNC collaboration) 3: Hardware Drawings submitted to AMS (Based on current design as of 20 June, 2010, it is recognized by AMS that changes to the hardware will result in delays to the DWG package) 4: Stubbed Code for CSC's checked into SVN.	No	0.0000	hr	302,246.00
Comments:		Tax Summary:				
		GSTUS		0.00	Less: included tax	0.00
					Subtotal	302,246.00
					Total tax	0.00
					Total purchase order	302,246.00
Purchaser 		Approved By 				

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AeroMechanical Services Ltd

Purchase Order

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Date Sep 09, 2010	Page 1
Purchase Order Number PO003740	


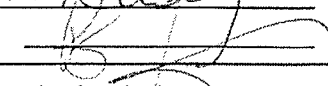
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Sep 09, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Oct 01, 2010 to Oct 30, 2010. Time and Materials not to exceed the stated limit of \$332,700.00 subject to the following terms. * INTERIM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to negotiated per agreement between by R Hayden and G. Cox on 26 October 2010.	No	0.0000	hr	332,700.00
Comments:		Tax Summary: GSTUS 0.00		Less: included tax		0.00
Purchaser 		Subtotal				332,700.00
Approved By 		Total tax				0.00
		Total purchase order				332,700.00

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2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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Purchase Order

Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Date Sep 09, 2010	Page 1
Purchase Order Number PO003741	

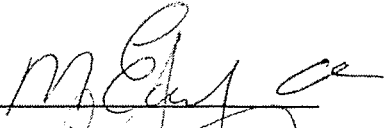
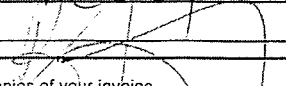
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
Deliverv		VU-SNC001	Sep 09, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Nov 01, 2010 to Nov 30, 2010. Time and Materials not to exceed the stated limit of \$386,150.00 subject to the following terms. * INTERM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to be negotiated per agreement between R Hayden and G Cox on 26 October 2010.	No	0.0000	hr	386,150.00
Comments:		Tax Summary: GSTUS		0.00	Less: included tax	0.00
Purchaser 					Subtotal	386,150.00
Approved By 					Total tax	0.00
					Total purchase order	386,150.00

1. Please provide two copies of your invoice.
2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1
Phone: (403) 250-9956

Purchase Order

Date Sep 09, 2010	Page 1
Purchase Order Number PO003741	

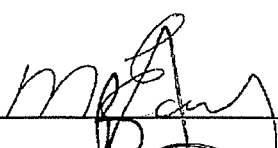
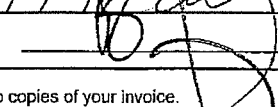
Vendor Address:

Sierra Nevada Corporation
444 Salomon Circle
Sparks, NV 89434-9651
USA

Ship To:

Calgary Location
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Sep 09, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Nov 01, 2010 to Nov 30, 2010. Time and Materials not to exceed the stated limit of \$386,150.00 subject to the following terms. * INTERM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to be negotiated per agreement between R Hayden and G Cox on 26 October 2010. Period extension: Period of Performance extended effective Dec 09, 2010 to Jan 31, 2011.	No	0.0000	hr	386,150.00
Comments:		Tax Summary: GSTUS 0.00		Less: included tax		0.00
Purchaser 		Subtotal				386,150.00
Approved By 		Total tax				0.00
		Total purchase order				386,150.00

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February 23, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 1-003470
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1-0034700 for work completed and costs incurred on the subject contract as of 31 January 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Contracts Finance Manager

MO: bg

DATE: February 22, 2010

TO: Aeromechanical Services
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

REMIT TO:

Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

RE: PRIME CONTRACT NO. W31P4Q-06-C-0333
PoP: 01/12/2010 to 03/31/2011
Project: 111646 AFIRS 228 DEV

Summary of Hours and Material Costs Incurred (T&M)

January 1, 2010 - January 31, 2010

January 1, 2010 - January 31, 2010						
	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours
Labor:						
ELECTRICAL 2 \$	-	0.0	156.67	0.0	\$0.00	8.2
ELECTRICAL 3 \$	-	0.0	185.81	0.0	\$0.00	56.0
PROJECT ANALYST I \$	-	0.0	129.41	0.0	\$0.00	18.2
PROJECT ENG II \$	-	0.0	175.90	0.0	\$0.00	13.0
PROGRAM MGR \$	-	0.0	168.81	0.0	\$0.00	62.0
PROGRAM MGR II \$	-	0.0	249.85	0.0	\$0.00	3.2
PLANNER II \$	-	0.0	117.27	0.0	\$0.00	2.5
SOFTWARE II \$	-	0.0	155.36	0.0	\$0.00	82.5
SOFTWARE IV \$	-	0.0	224.04	0.0	\$0.00	80.0
SYSTEMS II \$	-	0.0	216.06	0.0	\$0.00	108.3
SYSTEMS IV \$	-	0.0	287.73	0.0	\$0.00	31.0
TECH WRITER III \$	-	0.0	214.13	0.0	\$0.00	1.5
		0.0		0.0	\$0.00	0.0
		0.0		0.0	\$0.00	0.0
Subtotal Labor:		0.00		0.00	\$0.00	466.40
					\$	91,263.25
					\$	91,263.25
Non-Labor:						
Travel					\$	-
Support Services					\$	-
ODCs					\$	-
Invoice Subtotal:		0.00		0.00	\$0.00	466.40
					\$	91,263.25
					\$	91,263.25
Less Amount in Excess:					\$	-
Less Amount Previously Invoiced:					\$	-
Total Amount Due:					\$	91,263.25
					\$	91,263.25
					\$	690,481.00

April 07, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 3-003470
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3-003470 for work completed and costs incurred on the subject contract as of 31, March 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #3

DATE: April 7, 2010

TO: Aeromechanical Services
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

RE: Purchase Order 003470
PoP: 01/04/2010 to 03/31/2010
Project: 111646 AFIRS 228 DEV Spiral 1t

Summary of Hours and Material Costs Incurred (T&M)

March 1, 2010 - March 31, 2010

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

	2009 Rates		2010 Rates		2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
	2009 Rates	2009 Hours	2010 Rates	2010 Hours							
Labor:											
ELECTRICAL 2 \$	-	0.0	155.67	89.7	89.7	\$13,963.60	162.0	\$ 25,218.54	251.7	\$39,182.14	
ELECTRICAL 3 \$	-	0.0	185.81	56.0	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	-	0.0	161.69	1.6	1.6	\$258.70	2.9	\$ 468.90	4.5	\$727.61	
PROJECT ANALYST 1 \$	-	0.0	129.41	27.6	27.6	\$3,571.72	0.0	\$ -	27.6	\$3,571.72	
PROJECT ANALYST \$	-	0.0	93.42	5.3	5.3	\$495.13	14.0	\$ 1,307.88	19.3	\$1,803.01	
PROJECT ENG II \$	-	0.0	175.90	35.6	35.6	\$6,262.04	47.0	\$ 8,267.30	82.6	\$14,529.34	
PROGRAM MGR \$	-	0.0	168.81	117.0	117.0	\$19,750.77	62.0	\$ 10,466.22	179.0	\$30,216.99	
PROGRAM MGR II \$	-	0.0	249.85	3.2	3.2	\$799.52	0.4	\$ 99.94	3.6	\$899.46	
PLANNER II \$	-	0.0	117.27	8.3	8.3	\$973.34	0.0	\$ -	8.3	\$973.34	
SOFTWARE II \$	-	0.0	155.36	329.0	329.0	\$51,113.44	191.5	\$ 29,751.44	520.5	\$80,864.88	
SOFTWARE IV \$	-	0.0	224.04	305.0	305.0	\$68,332.20	182.0	\$ 40,775.28	487.0	\$109,107.48	
SYSTEMS II \$	-	0.0	216.06	243.8	243.8	\$52,675.43	150.9	\$ 32,603.45	394.7	\$85,278.88	
SYSTEMS IV \$	-	0.0	287.73	57.0	57.0	\$16,400.61	35.5	\$ 10,214.42	92.5	\$26,615.03	
TECH WRITER III \$	-	0.0	214.13	15.5	15.5	\$3,319.02	2.0	\$ 428.26	17.5	\$3,747.28	
DESIGNER 1 \$	-	0.0	116.78	24.5	24.5	\$2,861.11	25.5	\$ 2,977.89	50.0	\$5,839.00	
MECH II \$	-	0.0	191.69	3.0	3.0	\$575.07	0.0	\$ -	3.0	\$575.07	
Configuration MGR 1 \$	-	0.0	117.09	0.0	0.0	\$0.00	4.0	\$ 468.36	4.0	\$468.36	
Subtotal Labor:		0.00		1,322.10	1,322.10	\$251,757.05	879.70	\$ 163,047.88	2,201.80	\$ 414,804.93	0.00

Non-Labor:

Travel	\$ 21,178.91
Support Services	\$ -
ODC's	\$ 52,204.62
Invoice Subtotal:	\$ 48,885.85
Less Amount in Excess:	\$ -
Less Amount Previously Invoiced:	\$ -
Total Amount Due:	\$ 48,885.85

Invoice Subtotal:	1,322.10	\$325,140.58	879.70	\$ 216,062.23	2,201.80	\$ 541,202.81	\$ 680,481.00
Less Amount in Excess:				\$ -			
Less Amount Previously Invoiced:				\$ -			
Total Amount Due:				\$ 216,062.23			

June 06, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7P1

Subject: Submittal of Invoice No. 5-003470
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 5-003470 for work completed and costs incurred on the subject contract as of 31, May 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #5

DATE: June 7, 2010

TO: Aeromechanical Services
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

RE: Purchase Order 003470
Pop: 01/04/2010 to 06/30/2010
Project: 111646 AFIRS 228 DEV Spiral 11

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Solomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

May 1, 2010 Thu May 31, 2010

Labor:

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
ELECTRICAL 2 \$	-	0.0	155.67	251.7	\$39,182.14	0.0	\$ -	251.7	\$39,182.14	
ELECTRICAL 3 \$	-	0.0	185.81	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	-	0.0	161.69	4.5	\$727.61	0.0	\$ -	4.5	\$727.61	
PROJECT ANALYST 1 \$	-	0.0	129.41	27.6	\$3,571.72	0.0	\$ -	27.6	\$3,571.72	
PROJECT ANALYST \$	-	0.0	93.42	19.3	\$1,803.01	0.0	\$ -	19.3	\$1,803.01	
PROJECT ENG II \$	-	0.0	175.90	82.6	\$14,529.34	0.0	\$ -	82.6	\$14,529.34	
PROGRAM MGR \$	-	0.0	168.81	179.0	\$30,216.99	0.0	\$ -	179.0	\$30,216.99	
PROGRAM MGR II \$	-	0.0	249.85	3.6	\$899.46	0.0	\$ -	3.6	\$899.46	
PLANNER II \$	-	0.0	117.27	8.3	\$973.34	0.0	\$ -	8.3	\$973.34	
SOFTWARE II \$	-	0.0	155.36	520.5	\$80,864.88	0.0	\$ -	520.5	\$80,864.88	
SOFTWARE IV \$	-	0.0	224.04	487.0	\$109,107.48	0.0	\$ -	487.0	\$109,107.48	
SYSTEMS II \$	-	0.0	216.06	394.7	\$85,278.88	0.0	\$ -	394.7	\$85,278.88	
SYSTEMS IV \$	-	0.0	287.73	92.5	\$26,615.03	0.0	\$ -	92.5	\$26,615.03	
TECH WRITER III \$	-	0.0	214.13	17.5	\$3,747.28	0.0	\$ -	17.5	\$3,747.28	
DESIGNER 1 \$	-	0.0	116.78	50.0	\$5,839.00	0.0	\$ -	50.0	\$5,839.00	
MECH II \$	-	0.0	191.69	3.0	\$575.07	0.0	\$ -	3.0	\$575.07	
Configuration MGR 1 \$	-	0.0	117.09	4.0	\$468.36	0.0	\$ -	4.0	\$468.36	
Subtotal Labor:		0.00		2,201.80	\$414,804.93	0.00	\$ -	2,201.80	\$ 414,804.93	0.00

Non-Labor:

Travel	\$ 41.37	\$ 26,064.76
Support Services	\$ -	\$ -
ODC's	\$ 1,334.39	\$ 215,591.85

Invoice Subtotal:

	2,201.80	\$654,927.15	0.00	\$ 1,375.76	2,201.80	\$ 656,302.91	\$ 690,481.00
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Less Amount in Excess:

Less Amount Previously Invoiced:

Total Amount Due:

\$ -

\$ -

\$ 1,375.76

March 5, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 2-003470
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2-0034700 for work completed and costs incurred on the subject contract as of 28, February 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #2

DATE: March 5, 2010
 TO: Aeromechanical Services
 Suite 200W
 1144 - 29th Avenue NE
 Calgary, AB T2E 7P1
 RE: Purchase Order 003470
 PoP: 01/04/2010 to 03/31/2010
 Project: 111646 AFIRS 228 DEV Spiral 11

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

February 1, 2010 - February 28, 2010

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:										
ELECTRICAL 2 \$	-	0.0	155.67	8.2	\$1,276.49	81.5	\$ 12,687.11	89.7	\$13,963.60	
ELECTRICAL 3 \$	-	0.0	185.81	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	-	0.0	161.69	0.0	\$0.00	1.6	\$ 258.70	1.6	\$258.70	
PROJECT ANALYST 1 \$	-	0.0	129.41	18.2	\$2,355.26	9.4	\$ 1,216.45	27.6	\$3,571.72	
PROJECT ANALYST \$	-	0.0	93.42	0.0	\$0.00	5.3	\$ 495.13	5.3	\$495.13	
PROJECT ENG II \$	-	0.0	175.90	13.0	\$2,286.70	22.6	\$ 3,975.34	35.6	\$6,262.04	
PROGRAM MGR \$	-	0.0	168.81	62.0	\$10,466.22	55.0	\$ 9,284.55	117.0	\$19,750.77	
PROGRAM MGR II \$	-	0.0	249.85	3.2	\$799.52	0.0	\$ -	3.2	\$799.52	
PLANNER II \$	-	0.0	117.27	2.5	\$293.18	5.8	\$ 680.17	8.3	\$973.34	
SOFTWARE II \$	-	0.0	155.36	82.5	\$12,817.20	246.5	\$ 38,296.24	329.0	\$51,113.44	
SOFTWARE IV \$	-	0.0	224.04	60.0	\$17,923.20	225.0	\$ 50,409.00	305.0	\$68,332.20	
SYSTEMS II \$	-	0.0	216.06	108.3	\$23,399.30	135.5	\$ 29,276.13	243.8	\$52,675.43	
SYSTEMS IV \$	-	0.0	287.73	31.0	\$8,919.63	26.0	\$ 7,480.98	57.0	\$16,400.61	
TECH WRITER III \$	-	0.0	214.13	1.5	\$321.20	14.0	\$ 2,997.82	15.5	\$3,319.02	
DESIGNER 1 \$	-	0.0	116.78	0.0	\$0.00	24.5	\$ 2,861.11	24.5	\$2,861.11	
MECH II \$	-	0.0	191.69	0.0	\$0.00	3.0	\$ 575.07	3.0	\$575.07	
	-	0.0		0.0	\$0.00	0.0	\$ -	0.0	\$0.00	
Subtotal Labor:	0.00			466.40	\$91,263.25	855.70	\$ 160,493.80	1,322.10	\$ 251,757.05	0.00

Non-Labor:

Travel	\$ -				\$ -		\$ 21,178.91		\$ 21,178.91	-
Support Services	\$ -				\$ -		\$ -		\$ -	-
ODC's	\$ -				\$ -		\$ 52,204.62		\$ 52,204.62	-

Invoice Subtotal:

	466.40	\$91,263.25	855.70	\$ 233,877.33	1,322.10	\$ 325,140.58	\$ 690,481.00
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Less Amount in Excess:

Less Amount Previously Invoiced:

Total Amount Due:

\$ 91,263.25

\$ 233,877.33

May 10, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 4-003470
 Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 4-003470 for work completed and costs incurred on the subject contract as of 30, April 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #4

DATE: May 10, 2010

TO: Aeromechanical Services
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1RE: Purchase Order 003470
Pop: 01/04/2010 to 06/30/2010
Project: 117646 AFIRS 228 DEV Spiral 11

Summary of Hours and Material Costs Incurred (T&M)

April 1, 2010 Thru April 30, 2010

REMIT TO:

Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salmon Circle
Sparks, NV 89434

NET 30

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:										
ELECTRICAL 2 \$	-	0.0	155.67	251.7	\$39,182.14	0.0	\$ -	251.7	\$39,182.14	
ELECTRICAL 3 \$	-	0.0	185.81	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	-	0.0	161.69	4.5	\$727.61	0.0	\$ -	4.5	\$727.61	
PROJECT ANALYST 1 \$	-	0.0	129.41	27.6	\$3,571.72	0.0	\$ -	27.6	\$3,571.72	
PROJECT ANALYST \$	-	0.0	93.42	19.3	\$1,803.01	0.0	\$ -	19.3	\$1,803.01	
PROJECT ENG II \$	-	0.0	175.90	82.6	\$14,529.34	0.0	\$ -	82.6	\$14,529.34	
PROGRAM MGR \$	-	0.0	168.81	179.0	\$30,216.99	0.0	\$ -	179.0	\$30,216.99	
PROGRAM MGR II \$	-	0.0	249.85	3.6	\$899.46	0.0	\$ -	3.6	\$899.46	
PLANNER II \$	-	0.0	117.27	8.3	\$973.34	0.0	\$ -	8.3	\$973.34	
SOFTWARE II \$	-	0.0	155.36	520.5	\$80,864.88	0.0	\$ -	520.5	\$80,864.88	
SOFTWARE IV \$	-	0.0	224.04	487.0	\$109,107.48	0.0	\$ -	487.0	\$109,107.48	
SYSTEMS II \$	-	0.0	216.06	394.7	\$85,278.88	0.0	\$ -	394.7	\$85,278.88	
SYSTEMS IV \$	-	0.0	287.73	92.5	\$26,615.03	0.0	\$ -	92.5	\$26,615.03	
TECH WRITER III \$	-	0.0	214.13	17.5	\$3,747.28	0.0	\$ -	17.5	\$3,747.28	
DESIGNER 1 \$	-	0.0	116.78	50.0	\$5,839.00	0.0	\$ -	50.0	\$5,839.00	
MECH II \$	-	0.0	191.69	3.0	\$575.07	0.0	\$ -	3.0	\$575.07	
Configuration MGR 1 \$	-	0.0	117.09	4.0	\$468.36	0.0	\$ -	4.0	\$468.36	
Subtotal Labor:	0.00			2,201.80	\$414,804.93	0.00	\$ -	2,201.80	\$ 414,804.93	0.00
Non-Labor:										
Travel					\$ 26,064.76		\$ -		\$ 26,064.76	-
Support Services					\$ -		\$ -		\$ -	-
ODC's					\$ 100,333.12		\$ 113,724.34		\$ 214,057.46	
Invoice Subtotal:				2,201.80	\$541,202.81	0.00	\$ 113,724.34	2,201.80	\$ 654,927.15	\$ 690,481.00
Less Amount in Excess:							\$ -			
Less Amount Previously Invoiced:					\$41,202.81		\$ -			
Total Amount Due:							\$ 113,724.34			

July 08, 2010

Aeromechanical Services
Attn: Accounts Payable
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 6-003470
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 6-003470 for work completed and costs incurred on the subject contract as of 30 June 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: fv

T&M INVOICE #6

DATE:

July 8, 2010

TO:

Aeromechanical Services
Suite 200W
1144 - 29th Avenue NE
Calgary, AB T2E 7P1

RE:

Purchase Order 003470

PoP:

01/04/2010 to 03/31/2010

Project:

111646 AFIRS 228 DEV Spiral 1t

REMIT TO:

Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

June 1, 2010 Thru June 30, 2010

	2009 Rates		2010 Rates		2010 Hours		Prior Amount		Cur. Period Hours		Cur. Amt		Cum. Hours		Cum. Costs		NTE Costs	
	2009 Rates	2009 Hours	2010 Rates	2010 Hours	2010 Hours	2010 Hours	Prior Amount	Prior Amount	Cur. Period Hours	Cur. Period Hours	Cur. Amt	Cur. Amt	Cum. Hours	Cum. Hours	Cum. Costs	Cum. Costs	NTE Costs	NTE Costs
Labor:																		
ELECTRICAL 2	\$ -	0.0	155.67	251.7	251.7	251.7	\$39,182.14	\$39,182.14	0.0	0.0	\$ -	\$ -	251.7	251.7	\$39,182.14	\$39,182.14		
ELECTRICAL 3	\$ -	0.0	185.81	56.0	56.0	56.0	\$10,405.36	\$10,405.36	0.0	0.0	\$ -	\$ -	56.0	56.0	\$10,405.36	\$10,405.36		
PROJECT ANALYST 2	\$ -	0.0	161.69	4.5	4.5	4.5	\$727.61	\$727.61	0.0	0.0	\$ -	\$ -	4.5	4.5	\$727.61	\$727.61		
PROJECT ANALYST 1	\$ -	0.0	129.41	27.6	27.6	27.6	\$3,571.72	\$3,571.72	0.0	0.0	\$ -	\$ -	27.6	27.6	\$3,571.72	\$3,571.72		
PROJECT ANALYST	\$ -	0.0	93.42	19.3	19.3	19.3	\$1,803.01	\$1,803.01	0.0	0.0	\$ -	\$ -	19.3	19.3	\$1,803.01	\$1,803.01		
PROJECT ENG II	\$ -	0.0	175.90	82.6	82.6	82.6	\$14,529.34	\$14,529.34	0.0	0.0	\$ -	\$ -	82.6	82.6	\$14,529.34	\$14,529.34		
PROGRAM MGR	\$ -	0.0	188.81	179.0	179.0	179.0	\$30,216.99	\$30,216.99	0.0	0.0	\$ -	\$ -	179.0	179.0	\$30,216.99	\$30,216.99		
PROGRAM MGR II	\$ -	0.0	249.85	3.6	3.6	3.6	\$899.46	\$899.46	0.0	0.0	\$ -	\$ -	3.6	3.6	\$899.46	\$899.46		
PLANNER II	\$ -	0.0	117.27	8.3	8.3	8.3	\$973.34	\$973.34	0.0	0.0	\$ -	\$ -	8.3	8.3	\$973.34	\$973.34		
SOFTWARE II	\$ -	0.0	155.36	520.5	520.5	520.5	\$80,864.88	\$80,864.88	0.0	0.0	\$ -	\$ -	520.5	520.5	\$80,864.88	\$80,864.88		
SOFTWARE IV	\$ -	0.0	224.04	487.0	487.0	487.0	\$109,107.48	\$109,107.48	0.0	0.0	\$ -	\$ -	487.0	487.0	\$109,107.48	\$109,107.48		
SYSTEMS II	\$ -	0.0	216.06	394.7	394.7	394.7	\$85,278.88	\$85,278.88	0.0	0.0	\$ -	\$ -	394.7	394.7	\$85,278.88	\$85,278.88		
SYSTEMS IV	\$ -	0.0	287.73	92.5	92.5	92.5	\$26,615.03	\$26,615.03	0.0	0.0	\$ -	\$ -	92.5	92.5	\$26,615.03	\$26,615.03		
TECH WRITER III	\$ -	0.0	214.13	17.5	17.5	17.5	\$3,747.28	\$3,747.28	0.0	0.0	\$ -	\$ -	17.5	17.5	\$3,747.28	\$3,747.28		
DESIGNER 1	\$ -	0.0	116.78	50.0	50.0	50.0	\$5,839.00	\$5,839.00	0.0	0.0	\$ -	\$ -	50.0	50.0	\$5,839.00	\$5,839.00		
MECH II	\$ -	0.0	191.69	3.0	3.0	3.0	\$575.07	\$575.07	0.0	0.0	\$ -	\$ -	3.0	3.0	\$575.07	\$575.07		
Configuration MGR 1	\$ -	0.0	117.09	4.0	4.0	4.0	\$468.36	\$468.36	0.0	0.0	\$ -	\$ -	4.0	4.0	\$468.36	\$468.36		
Subtotal Labor:		0.00		2,201.80	2,201.80	2,201.80	\$414,804.93	\$414,804.93	0.00	0.00	\$ -	\$ -	2,201.80	2,201.80	\$414,804.93	\$414,804.93		0.00

Non-Labor:

Travel	\$ 26,105.13	\$ 4,414.26	\$ 30,520.39
Support Services	\$ -	\$ -	\$ -
ODC's	\$ 215,391.85	\$ 2,668.78	\$ 218,060.63

Invoice Subtotal:

	2,201.80	\$656,302.91	0.00	\$ 7,083.05	2,201.80	\$ 663,385.96	\$ 690,481.00
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Less Amount in Excess:

				\$ -			
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Less Amount Previously Invoiced:

				-\$ 656,302.91			
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Total Amount Due:

				\$ 7,083.05			
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January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003740
Purchase Order No. 003740

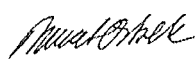
Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 October 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003740

PoP: 10/01/2010 - 10/30/2010

Project: 111760.05 AFIRS Follow on PO 003740

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - October 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	0.00	0.00	0.0	-	0.00	\$ -	
Assoc Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	0.00	0.00	0.0	-	0.00	\$ -	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	0.00	0.00	0.0	-	0.00	\$ -	
Systems IV	287.73	0.00	0.00	0.0	-	0.00	\$ -	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	0.00	0.00	0.0	-	0.00	\$ -	
Software IV	224.04	0.00	0.00	218.0	48,840.72	218.00	\$ 48,840.72	
Software III	178.79	0.00	0.00	0.0	-	0.00	\$ -	
Software II	155.36	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	0.00	0.00	0.0	-	0.00	\$ -	
Eng Tech 2	114.49	0.00	0.00	0.0	-	0.00	\$ -	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	0.00	0.00	0.0	-	0.00	\$ -	
Designer	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	0.00	0.00	0.0	-	0.00	\$ -	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Technical Admin I	80.80	0.00	0.00	0.0	-	0.00	\$ -	
Subtotal Labor:		0.00	0.00	218.00	48,840.72	218.00	\$ 48,840.72	

Non-Labor:								
Travel	\$ -	-			Burdened CP	Actual CP	Burdened ITD	Actual ITD
ODC	\$ -	-			\$ 3,337.66	\$ 2,499.00	\$ 3,337.66	\$ 2,499.00
					\$ 33,958.09	\$ 25,770.19	\$ 33,958.09	\$ 25,770.19

Invoice Subtotal: \$ 86,136.48

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ -

Total Amount Due: \$ 86,136.48

Project
PO
Project Name

111760.05
003740
AFIRS Follow on PO 003740

Travel	
Rob Harker	\$2,499.00
Development Material	
SAMTEC, Inc.	\$1,499.95
Materials	\$213.37
Tecra Industries	\$524.50
Newark InOne	\$48.75
SAMTEC, Inc.	\$154.43
Newark InOne	\$78.40
ECS, Inc.	\$3,147.61
Digi-Key Corp	\$300.68
Subcontracts	
C. Clifton 10/1/10-10/31/10	\$19,802.50

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003741
Purchase Order No. 003741

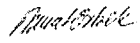
Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

 Digitally
signed by
Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003741

PoP: 11/01/2010 - 01/31/2011

Project: 111760.06 AFIRS Follow on PO 003741

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

November 1, 2010 - December 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.00	0.00	1.0	249.85	1.00	\$ 249.85	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	0.00	0.00	249.0	42,033.69	249.00	\$ 42,033.69	
Assoc Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	0.00	0.00	0.0	-	0.00	\$ -	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	0.00	0.00	14.9	1,391.96	14.90	\$ 1,391.96	
Systems IV	287.73	0.00	0.00	319.5	91,929.74	319.50	\$ 91,929.74	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	0.00	0.00	1.4	302.48	1.40	\$ 302.48	
Systems I	169.49	0.00	0.00	56.0	9,491.44	56.00	\$ 9,491.44	
Software IV	224.04	0.00	0.00	417.5	93,536.70	417.50	\$ 93,536.70	
Software III	178.79	0.00	0.00	369.0	65,973.51	369.00	\$ 65,973.51	
Software II	155.36	0.00	0.00	327.0	50,802.72	327.00	\$ 50,802.72	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	0.00	0.00	0.0	-	0.00	\$ -	
Eng Tech 2	114.49	0.00	0.00	26.5	3,033.99	26.50	\$ 3,033.99	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	4.5	676.67	4.50	\$ 676.67	
Designer I	116.78	0.00	0.00	0.0	-	0.00	\$ -	
Designer	82.55	0.00	0.00	0.8	66.04	0.80	\$ 66.04	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	0.00	0.00	0.0	-	0.00	\$ -	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Technical Admin I	80.80	0.00	0.00	31.0	2,504.80	31.00	\$ 2,504.80	
Subtotal Labor:		0.00	0.00	1,818.10	361,993.58	1,818.10	\$ 361,993.58	
Non-Labor:								
Travel		\$ -	\$ -		3,468.27	Actual CP	Burdened ITD	Actual ITD
ODC		\$ -	\$ -		20,091.29	\$ 15,729.04	\$ 20,091.29	\$ 15,729.04
Invoice Subtotal:		\$ -	\$ -		385,553.14		\$ 385,553.14	\$ 386,150.00
Less Amount in Excess:					-			
Less Amount Previously Invoiced:					-			
Total Amount Due:					385,553.14			

Project	111760.06
PO	003741
Project Name	AFIRS Follow on PO 003741

Travel	
Larry Montgomery	\$2,596.79
Development Material	
Air Electro	\$161.74
Federal Express 5-846-16854	\$184.91
Bruce Johnson reimburse materials	\$241.94
Keystone Electronics	\$1,395.00
Keystone Electronics	\$1,425.45
Subcontracts	
K. Mansfield 11/29/10 - 12/11/10	\$6,800.00
K. Mansfield 12/13/10 - 12/23/10	\$5,520.00

May 7, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-PO003511
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1-PO003511 for work completed and costs incurred on the subject contract as of 30, April 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #1

DATE: May 7, 2010
 TO: AeroMechanical Services Ltd
 1144-29th Ave. NE- Ste 200W
 Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003511
 PoP: 04/01/2010 - 06/30/2010
 Project: 111760 AFIRS 228 Development- Spiral 1

Summary of Hours and Material Costs Incurred (T&M)

April 1, 2010 through April 30, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Program Manager II	249.85	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Program Manager I	213.41	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Program Manager	168.81	0.0	\$ -	25.0	\$ 4,220.25	25.00	\$ 4,220.25	
Ass Prg Mgr	119.30	0.0	\$ -	0.0	\$ -	0.00	\$ -	
PA II	161.69	0.0	\$ -	1.8	\$ 291.04	1.80	\$ 291.04	
PA I	129.41	0.0	\$ -	0.0	\$ -	0.00	\$ -	
PA	93.42	0.0	\$ -	7.6	\$ 709.99	7.60	\$ 709.99	
Systems IV	287.73	0.0	\$ -	5.0	\$ 1,438.65	5.00	\$ 1,438.65	
Systems III	258.89	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Systems II	216.06	0.0	\$ -	154.1	\$ 33,294.85	154.10	\$ 33,294.85	
Software IV	224.04	0.0	\$ -	175.0	\$ 39,207.00	175.00	\$ 39,207.00	
Software III	178.79	0.0	\$ -	88.0	\$ 15,733.52	88.00	\$ 15,733.52	
Software II	155.36	0.0	\$ -	178.5	\$ 27,731.76	178.50	\$ 27,731.76	
Proj Eng IV	244.10	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Proj Eng III	170.53	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Proj Ent II	175.90	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Electrical III	185.81	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Electrical II	155.67	0.0	\$ -	47.7	\$ 7,425.46	47.70	\$ 7,425.46	
Mech II	191.69	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Mech I	156.67	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Tech Writer III	214.13	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Tech Writer II	199.06	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Tech Writer I	111.07	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Designer II	150.37	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Designer I	116.78	0.0	\$ -	45.5	\$ 5,313.49	45.50	\$ 5,313.49	
Designer	82.55	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Configuration Mgr I	117.09	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Configuration Mgr	95.62	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Planner II	117.27	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Operations Analyst	100.70	0.0	\$ -	2.6	\$ 261.82	2.60	\$ 261.82	
Product Support	83.99	0.0	\$ -	0.0	\$ -	0.00	\$ -	
Subtotal Labor:		0.00	\$ 0.00	730.80	\$ 135,627.83	730.80	\$ 135,627.83	

Non-Labor:

Travel	\$ -	\$ 13,768.05	\$ 13,768.05
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Invoice Subtotal: \$ 149,395.88 \$ 149,395.88 \$ 750,000.00
 Less Amount in Excess: \$ -
 Less Amount Previously Invoiced: \$ -
Total Amount Due: \$ 149,395.88

July 8, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3-PO003511
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3-PO003511 for work completed and costs incurred on the subject contract as of 30, June 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: fv

T&M INVOICE #3

DATE: July 8, 2010

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003511

PO#: 04/01/2010 - 06/30/2010

Project: 111760.01 AFIRS 228 Development- Spiral 1

Summary of Hours and Material Costs Incurred (T&M)

June 1, 2010 - June 30, 2010

	2010 Rates		2010 Hours		Prior Amount		Cur. Period		Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
	2010 Rates	2010 Hours	2010 Hours	Prior Amount	Cur. Period	Cur. Period	Hours	Hours				
Labor:												
Program Manager III	296.13	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Program Manager II	249.85	0.50	0.50	124.93	0.0		0.0	\$ -	0.50	\$ 124.93		
Program Manager I	213.41	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Program Manager	168.81	84.00	84.00	14180.04	58.0		58.0	\$ 9,790.98	142.00	\$ 23,971.02		
Ass Prg Mgr	119.30	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
PA II	161.69	4.20	4.20	679.10	3.1		3.1	\$ 501.24	7.30	\$ 1,180.34		
PA I	129.41	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
PA	93.42	12.10	12.10	1130.38	11.3		11.3	\$ 1,055.65	23.40	\$ 2,186.03		
Systems IV	287.73	43.00	43.00	12372.39	4.0		4.0	\$ 1,150.92	47.00	\$ 13,523.31		
Systems III	258.89	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Systems II	216.06	250.90	250.90	54209.45	59.8		59.8	\$ 12,920.39	310.70	\$ 67,129.84		
Software IV	224.04	325.00	325.00	72813.00	173.0		173.0	\$ 38,758.92	498.00	\$ 111,571.92		
Software III	178.79	276.00	276.00	49346.04	175.0		175.0	\$ 31,288.25	451.00	\$ 80,634.29		
Software II	155.36	348.50	348.50	54142.96	188.0		188.0	\$ 29,207.68	536.50	\$ 83,350.64		
Proj Eng IV	244.10	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Proj Eng III	170.53	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Proj Ent II	175.90	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Electrical III	185.81	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Electrical II	155.67	64.70	64.70	10071.85	36.3		36.3	\$ 5,650.82	101.00	\$ 15,722.67		
Mech II	191.69	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Mech I	156.67	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Tech Writer III	214.13	0.00	0.00	0.00	4.5		4.5	\$ 963.59	4.50	\$ 963.59		
Tech Writer II	199.06	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Tech Writer I	111.07	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Designer II	150.37	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Designer I	116.78	103.00	103.00	12028.34	96.0		96.0	\$ 11,210.88	199.00	\$ 23,239.22		
Designer	82.55	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Configuration Mgr I	117.09	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Configuration Mgr	95.62	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Planner II	117.27	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Operations Analyst	100.70	2.60	2.60	261.82	0.0		0.0	\$ -	2.60	\$ 261.82		
Product Support	83.99	0.00	0.00	0.00	0.0		0.0	\$ -	0.00	\$ -		
Subtotal Labor:		1,514.50	1,514.50	281,360.30	809.00		809.00	\$ 142,499.31	2,323.50	\$ 423,859.61		
Non-Labor:												
Travel				\$ 31,058.20				\$ 7,138.11		\$ 38,196.31		
ODC				\$ 386.87				\$ 111,451.59		\$ 111,838.46		
Invoice Subtotal:				\$ 312,805.37				\$ 261,089.01		\$ 573,894.38		\$ 750,000.00
Less Amount in Excess:								\$ -				
Less Amount Previously Invoiced:								\$ 312,305.37				
Total Amount Due:								\$ 261,089.01				

September 13, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 5
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 August 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #5

DATE: September 13, 2010

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003511

PoP: 04/01/2010 - 06/30/2010

Project: 111760.01 AFIRS 228 Development- Spiral 1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

August 1, 2010 - August 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.50	124.93	0.0	-	0.50	\$ 124.93	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	142.00	23971.02	0.0	-	142.00	\$ 23,971.02	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	7.30	1180.34	0.0	-	7.30	\$ 1,180.34	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	23.40	2186.03	0.0	-	23.40	\$ 2,186.03	
Systems IV	287.73	47.00	13523.31	0.0	-	47.00	\$ 13,523.31	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	310.70	67129.84	0.0	-	310.70	\$ 67,129.84	
Software IV	224.04	498.00	111571.92	0.0	-	498.00	\$ 111,571.92	
Software III	178.79	451.00	80634.29	0.0	-	451.00	\$ 80,634.29	
Software II	155.36	536.50	83350.64	0.0	-	536.50	\$ 83,350.64	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	101.00	15722.67	0.0	-	101.00	\$ 15,722.67	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	4.50	963.59	0.0	-	4.50	\$ 963.59	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	199.00	23239.22	0.0	-	199.00	\$ 23,239.22	
Designer	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	2.60	261.82	0.0	-	2.60	\$ 261.82	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Subtotal Labor:		2,323.50	423,859.62	0.00	0.00	2,323.50	423,859.62	
Non-Labor:								
Travel			\$ 38,263.41		\$ -	0.00	\$ 38,263.41	Actual ITD 28,674.83
ODC			\$ 264,554.64		\$ 20,819.02	15,664.00	\$ 285,373.66	214,667.50
Invoice Subtotal:			\$ 726,677.67		\$ 20,819.02		\$ 747,496.69	\$ 750,000.00
Less Amount in Excess:			\$ -		\$ -			
Less Amount Previously Invoiced:			\$ 726,677.67		\$ -			
Total Amount Due:			\$ 20,819.02		\$ 20,819.02			

Project111760.01

PO003511

Project NameAFIRS Follow on PO 003511

Travel	
Development Material	
Subcontracts	
2010 June Software Engineering	\$15,664.00

June 8, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-PO003511
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2-PO003511 for work completed and costs incurred on the subject contract as of 31, May 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

MO: bg

T&M INVOICE #2

DATE: June 9, 2010

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003511

PO#: 04/01/2010 - 06/30/2010

Project: 111760.01 AFIRS 228 Development- Spiral 1

Summary of Hours and Material Costs Incurred (T&M)

May 1, 2010 - May 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.00	0.00	0.5	124.93	0.50	\$ 124.93	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	25.00	4220.25	59.0	9,959.79	84.00	\$ 14,180.04	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	1.80	291.04	2.4	388.06	4.20	\$ 679.10	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	7.60	709.99	4.5	420.39	12.10	\$ 1,130.38	
Systems IV	287.73	5.00	1438.65	38.0	10,933.74	43.00	\$ 12,372.39	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	154.10	33294.85	95.8	20,914.61	250.90	\$ 54,209.45	
Software IV	224.04	175.00	39207.00	150.0	33,606.00	325.00	\$ 72,813.00	
Software III	178.79	88.00	15733.52	188.0	33,612.52	276.00	\$ 49,346.04	
Software II	155.36	178.50	27731.76	170.0	26,411.20	348.50	\$ 54,142.96	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	47.70	7425.46	17.0	2,846.39	64.70	\$ 10,071.85	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	45.50	5313.49	57.5	6,714.85	103.00	\$ 12,028.34	
Designer	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	2.60	261.82	0.0	-	2.60	\$ 261.82	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Subtotal Labor:		730.80	135,627.83	783.70	145,732.47	1,514.50	\$ 281,360.30	

Non-Labor:

Travel	\$ 13,768.05	\$ 17,290.16	\$ 31,058.21
ODC	\$ -	386.87	386.87

Invoice Subtotal: \$ 149,395.88

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 149,395.88

Total Amount Due: \$ 163,409.49

Invoice Subtotal: \$ 312,805.37

\$ 750,000.00

August 6, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 4
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 July 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #4

DATE: August 6, 2010
 TO: AeroMechanical Services Ltd
 1144-29th Ave. NE- Site 200W
 Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

RE: Purchase Order No. PO003511
 PoP: 04/01/2010 - 06/30/2010
 Project: 111760.01 AFIRS 228 Development- Spiral 1

NET 30

Summary of Hours and Material Costs Incurred (T&M)

July 1, 2010 - July 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.50	124.93	0.0	-	0.50	\$ 124.93	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	142.00	23971.02	0.0	-	142.00	\$ 23,971.02	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	7.30	1180.34	0.0	-	7.30	\$ 1,180.34	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	23.40	2186.03	0.0	-	23.40	\$ 2,186.03	
Systems IV	287.73	47.00	13523.31	0.0	-	47.00	\$ 13,523.31	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	310.70	67129.84	0.0	-	310.70	\$ 67,129.84	
Software IV	224.04	498.00	111571.92	0.0	-	498.00	\$ 111,571.92	
Software III	178.79	451.00	80634.29	0.0	-	451.00	\$ 80,634.29	
Software II	155.36	536.50	83350.64	0.0	-	536.50	\$ 83,350.64	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	101.00	15722.67	0.0	-	101.00	\$ 15,722.67	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	4.50	963.59	0.0	-	4.50	\$ 963.59	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	199.00	23239.22	0.0	-	199.00	\$ 23,239.22	
Configuration Mgr I	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Product Support	100.70	2.60	261.82	0.0	-	2.60	\$ 261.82	
Subtotal Labor:	83.99	2,323.50	423,859.62	0.00	0.00	2,323.50	\$ 423,859.62	

Non-Labor:								
Travel		\$ 38,196.31			\$ 67.10	50.28	\$ 38,263.41	28,674.83
ODC		\$ 111,838.46			\$ 152,716.18	114,901.95	\$ 264,554.64	199,003.50
Invoice Subtotal:		\$ 573,894.39			\$ 152,783.28		\$ 726,677.67	\$ 750,000.00
Less Amount in Excess:					\$ -			
Less Amount Previously Invoiced:					\$ 573,894.39			
Total Amount Due:					\$ 152,783.28			

Project
PO
Project Name

111760.01
003511
AFIRS Follow on PO 003511

Travel	
Petty Cash - Working lunch	\$38.81
Petty Cash - AFIRS lunch	\$11.47
Development Material	
ENGINEERING SERVICES - AFIRS C	\$15,000.00
2010 April-December Software E	\$19,357.50
2010 April-December Software	\$15,722.50
2010 Travel Kim Mansfield	\$2,493.44
2010 April-July Engineering So	\$19,000.00
2010 April-December Software	\$16,530.00
2010 April-July Engineering So	\$16,720.00
PO#108386-D	\$31.40
PO#108386-D	\$31.40
SHP-10-64718	\$87.21
PO#108386-D	\$64.96
502-1611-01 PCB FABRICATION -	\$2,666.00
502-1611-01 PCB FABRICATION -	\$672.00
502-1611-01 PCB FABRICATION -	\$1,250.00
CIREXX-FRT	\$37.00
CIREXX-FRT	\$32.38
Subcontracts	
2010 Travel Chuck Clifton	\$2,500.60
2010 Travel Daniel Peckman	\$2,705.56

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 6
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 6 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #6

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003511

PoP: 04/01/2010 - 01/31/2011

Project: 111760.01 AFIRS 228 Development- Spiral 1

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - December 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.50	124.93	0.0	-	0.50	\$ 124.93	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	142.00	23971.02	0.0	-	142.00	\$ 23,971.02	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	7.30	1180.34	0.0	-	7.30	\$ 1,180.34	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	23.40	2186.03	0.0	-	23.40	\$ 2,186.03	
Systems IV	287.73	47.00	13523.31	0.0	-	47.00	\$ 13,523.31	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	310.70	67129.84	0.0	-	310.70	\$ 67,129.84	
Software IV	224.04	498.00	111571.92	0.0	-	498.00	\$ 111,571.92	
Software III	178.79	451.00	80634.29	0.0	-	451.00	\$ 80,634.29	
Software II	155.36	536.50	83350.64	0.0	-	536.50	\$ 83,350.64	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	101.00	15722.67	0.0	-	101.00	\$ 15,722.67	
Mech II	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	4.50	963.59	0.0	-	4.50	\$ 963.59	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	199.00	23239.22	42.0	4,904.76	241.00	\$ 28,143.98	
Designer	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	2.60	261.82	0.0	-	2.60	\$ 261.82	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Subtotal Labor:		2,323.50	423,859.62	42.00	4,904.76	2,365.50	428,764.38	

Non-Labor:

Travel	\$ 38,263.40	Burdened CP	3,297.63	Actual CP	2443.04	Burdened ITD	41,561.03	Actual ITD	31,117.87
ODC	\$ 285,373.66		6,225.40		35,297.00		279,148.26		249,964.50

Invoice Subtotal: \$ 747,496.68

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 747,496.68

Total Amount Due: \$ 1,976.99

\$ 749,473.67

\$ 750,000.00

Project	111760.01
PO	003511
Project Name	AFIRS Follow on PO 003511

Travel	
Larry Montgomery ER 10/15/10	\$2,443.04
Development Material	
Subcontracts	
C. Clifton Sept. 2010	\$24,297.00
C. Clifton Nov. 2010 (half)	\$11,000.00

August 6, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1 for work completed and costs incurred on the subject contract as of 31 July 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: August 6, 2010

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003652
PoP: 07/01/2010 - 07/31/2010
Project: 111760.02 AFIRS Follow on

Summary of Hours and Material Costs Incurred (T&M)

July 1, 2010 - July 31, 2010

Labor:	2010 Rates		2010 Hours		Prior Amount		Cur. Period		Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
							Hours					
Program Manager III	296.13	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Program Manager II	249.85	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Program Manager I	213.41	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Program Manager	168.81	0.00	0.00	0.00	0.00	0.00	84.0	14,180.04	84.00	14,180.04	-	
Ass Prg Mgr	119.30	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
PA II	161.69	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
PA I	129.41	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
PA	93.42	0.00	0.00	0.00	0.00	0.00	10.4	971.57	10.40	971.57	-	
Systems IV	287.73	0.00	0.00	0.00	0.00	0.00	14.5	4,172.09	14.50	4,172.09	-	
Systems III	258.89	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Systems II	216.06	0.00	0.00	0.00	0.00	0.00	31.1	6,719.47	31.10	6,719.47	-	
Software IV	224.04	0.00	0.00	0.00	0.00	0.00	152.0	34,054.08	152.00	34,054.08	-	
Software III	178.79	0.00	0.00	0.00	0.00	0.00	88.0	15,733.52	88.00	15,733.52	-	
Software II	155.36	0.00	0.00	0.00	0.00	0.00	191.0	29,673.76	191.00	29,673.76	-	
Proj Eng IV	244.10	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Proj Eng III	170.53	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Proj Eng II	175.90	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Proj Eng I	185.81	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Electrical III	155.67	0.00	0.00	0.00	0.00	0.00	43.1	6,709.38	43.10	6,709.38	-	
Electrical II	191.69	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Mech II	156.67	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Mech I	214.13	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Tech Writer III	199.06	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Tech Writer II	111.07	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Tech Writer I	150.37	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Designer II	116.78	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Designer I	82.55	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Configuration Mgr I	117.09	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Configuration Mgr	95.62	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Planner II	117.27	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Operations Analyst	100.70	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Product Support	83.99	0.00	0.00	0.00	0.00	0.00	0.0	-	0.00	-	-	
Subtotal Labor:		0.00	0.00	0.00	0.00	0.00	614.10	112,213.90	614.10	112,213.90	-	

Non-Labor:	Travel	\$	-	Burdened CP	94.94	Actual CP	94.94	Burdened ITD	126.69	Actual ITD	94.94
	ODC	\$	-	\$	-	\$	-	\$	-	\$	-
Invoice Subtotal:		\$	-	\$	112,340.58	\$	112,340.58	\$	112,340.58	\$	302,246.00
Less Amount in Excess:					-		-		-		
Less Amount Previously Invoiced:					-		-		-		
Total Amount Due:				\$	112,340.58			\$	112,340.58		

Project111760.02

PO003511

Project NameAFIRS Follow on PO 003511

Travel	
Petty Cash - AFIRS mtg	\$94.94

October 14, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003652
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2 for work completed and costs incurred on the subject contract as of 30 September 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #2

DATE: October 11, 2010
TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

RE: Purchase Order No. PO003652
PoP: 07/01/2010 - 07/31/2010
Project: 111760.02 AFIRS Follow on

NET 30

Summary of Hours and Material Costs Incurred (T&M)

September 1, 2010 - September 30, 2010

Labor:	Program Manager III	296.13	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Program Manager II	249.85	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Program Manager I	213.41	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Program Manager	168.81	84.00	14180.04	0.0	0.0	-	\$	-	84.00	\$	14,180.04
	Ass Prg Mgr	119.30	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	PA II	161.69	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	PA I	129.41	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	PA	93.42	10.40	971.57	0.0	0.0	-	\$	-	10.40	\$	971.57
	Systems IV	287.73	14.50	4172.09	0.0	0.0	-	\$	-	14.50	\$	4,172.09
	Systems III	258.89	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Systems II	216.06	31.10	6719.47	0.0	0.0	-	\$	-	31.10	\$	6,719.47
	Software IV	224.04	152.00	34054.08	0.0	0.0	-	\$	-	152.00	\$	34,054.08
	Software III	178.79	88.00	15733.52	0.0	0.0	-	\$	-	88.00	\$	15,733.52
	Software II	155.36	191.00	29673.76	0.0	0.0	-	\$	-	191.00	\$	29,673.76
	Proj Eng IV	244.10	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Proj Eng III	170.53	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Proj Eng II	175.90	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Electrical III	185.81	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Electrical II	155.67	43.10	6709.38	0.0	0.0	-	\$	-	43.10	\$	6,709.38
	Mech II	191.69	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Mech I	156.67	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Tech Writer III	214.13	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Tech Writer II	199.06	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Tech Writer I	111.07	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Designer II	150.37	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Designer I	116.78	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Designer	82.55	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Configuration Mgr I	117.09	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Configuration Mgr	95.62	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
	Planner II	117.27	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-
Operations Analyst	100.70	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-	
Product Support	83.99	0.00	0.00	0.0	0.0	-	\$	-	0.00	\$	-	
Subtotal Labor:		614.10	112,213.91	0.00	0.00	-	\$	-	614.10	\$	112,213.91	

Non-Labor:														
Travel				\$ 126.69				\$	0.62			\$ 126.07		94.94
ODC								\$	53,916.27			\$ 53,916.27		40,601.50

Invoice Subtotal: \$ 112,340.60

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 112,340.60

Total Amount Due: \$ 53,915.66

Invoice Subtotal: \$ 53,915.66

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 112,340.60

Total Amount Due: \$ 53,915.66

Project	111760.02
PO	003511
Project Name	AFIRS Follow on PO 003511

Subcontracts	
July Software - K. Mansfield	\$16,577.50
July Software - C. Clifton	\$15,664.00
July Software - D. Peckman	\$8,360.00

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3-003652
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3 for work completed and costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #3

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003652

PoP: 07/01/2010 - 01/31/2011

Project: 111760.02 AFIRS Follow on

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - December 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt.	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	-	
Program Manager II	249.85	0.00	0.00	98.0	\$ 24,485.30	98.00	\$ 24,485.30	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	-	
Program Manager	168.81	84.00	14180.04	0.0	-	84.00	14,180.04	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	-	
PA II	161.69	0.00	0.00	0.0	-	0.00	-	
PA I	129.41	0.00	0.00	0.0	-	0.00	-	
PA	93.42	10.40	971.57	0.0	-	10.40	971.57	
Systems IV	287.73	14.50	4172.09	0.0	-	14.50	4,172.09	
Systems III	258.89	0.00	0.00	0.0	-	0.00	-	
Systems II	216.06	31.10	6719.47	0.0	-	31.10	6,719.47	
Software IV	224.04	152.00	34054.08	0.0	-	152.00	34,054.08	
Software III	178.79	88.00	15733.52	88.0	15,733.52	176.00	31,467.04	
Software II	155.36	191.00	29673.76	92.0	14,293.12	283.00	43,966.88	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	-	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	-	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	-	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	-	
Electrical II	155.67	43.10	6709.38	0.0	-	43.10	6,709.38	
Mech II	191.69	0.00	0.00	0.0	-	0.00	-	
Mech I	156.67	0.00	0.00	0.0	-	0.00	-	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	-	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	-	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	-	
Designer I	150.37	0.00	0.00	8.0	1,202.96	8.00	1,202.96	
Designer	116.78	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr I	82.55	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr	117.09	0.00	0.00	0.0	-	0.00	-	
Planner II	95.62	0.00	0.00	0.0	-	0.00	-	
Operations Analyst	117.27	0.00	0.00	0.0	-	0.00	-	
Product Support	100.70	0.00	0.00	0.0	-	0.00	-	
Subtotal Labor:	83.99	614.10	112,213.91	286.00	55,714.90	900.10	167,928.81	

Non-Labor:

	Burdened CP	Actual CP	Burdened ITD	Actual ITD
Travel	\$ 1,473.00	1102.33	\$ 1,599.07	1,197.27
ODC	\$ 53,916.26	54,938.77	\$ 127,603.57	95,540.27

Invoice Subtotal: \$ 130,875.21

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 166,256.24

Total Amount Due: \$ 130,875.21

\$ 297,131.45

\$ 302,246.00

Project	111760.02
PO	003652
Project Name	AFIRS Follow on PO 003652

Travel	
Larry Montgomery ER 10/1/10	\$1,102.33
Development Material	
Wiremasters, Inc.	\$183.96
SkyGeek.com	\$473.41
Aero Antenna	\$364.33
Avionics International	\$2,668.80
Cirex Corporation	\$3,420.00
Federal Express SHP-10-72192	\$5.11
ESC, Inc.	\$12,126.66
Subcontracts	
K. Mansfield 10/1/10	\$712.50
K. Mansfield 10/4/10-10/15/10	\$6,280.00
K. Mansfield 10/18/10-10/29/10	\$5,640.00
C. Clifton Nov. 2010 (half)	\$11,784.00
K. Mansfield 11/1/10-11/12/10	\$6,280.00
K. Mansfield 11/15/10-11/24/10	\$5,000.00

September 13, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 August 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: September 13, 2010
 TO: AeroMechanical Services Ltd
 1144-29th Ave. NE- Ste 200W
 Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003683
 PoP: 08/01/2010 - 08/31/2010
 Project: 111760.03 AFIRS 228 Project - Engineering Development

Summary of Hours and Material Costs Incurred (T&M)

August 1, 2010 - August 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	0.00	0.00	96.0	\$ 23,985.60	96.00	\$ 23,985.60	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager	168.81	0.00	0.00	121.0	\$ 20,426.01	121.00	\$ 20,426.01	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	\$ -	
PA II	161.69	0.00	0.00	0.0	-	0.00	\$ -	
PA I	129.41	0.00	0.00	0.0	-	0.00	\$ -	
PA	93.42	0.00	0.00	6.1	\$ 569.86	6.10	\$ 569.86	
Systems IV	287.73	0.00	0.00	93.0	\$ 26,758.89	93.00	\$ 26,758.89	
Systems III	258.89	0.00	0.00	0.0	-	0.00	\$ -	
Systems II	216.06	0.00	0.00	12.7	\$ 2,743.96	12.70	\$ 2,743.96	
Software IV	224.04	0.00	0.00	168.0	\$ 37,638.72	168.00	\$ 37,638.72	
Software III	178.79	0.00	0.00	165.0	\$ 29,500.35	165.00	\$ 29,500.35	
Software II	155.36	0.00	0.00	202.5	\$ 31,460.40	202.50	\$ 31,460.40	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	\$ -	
Electrical II	155.67	0.00	0.00	84.0	\$ 13,076.28	84.00	\$ 13,076.28	
Mech I	191.69	0.00	0.00	0.0	-	0.00	\$ -	
Mech II	156.67	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	\$ -	
Designer II	150.37	0.00	0.00	0.0	-	0.00	\$ -	
Designer I	116.78	0.00	0.00	0.0	-	0.00	\$ -	
Designer	82.55	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	-	0.00	\$ -	
Operations Analyst	100.70	0.00	0.00	0.0	-	0.00	\$ -	
Product Support	83.99	0.00	0.00	0.0	-	0.00	\$ -	
Subtotal Labor:		0.00	0.00	948.30	\$ 186,160.07	948.30	\$ 186,160.07	
Non-Labor:								
Travel			\$ -		\$ -			
ODC			\$ -		\$ 522.35	391.45	\$ 522.35	\$ 391.45
Invoice Subtotal:			\$ -		\$ 186,682.42		\$ 186,682.42	\$ 302,246.00
Less Amount in Excess:					\$ -			
Less Amount Previously Invoiced:					\$ -			
Total Amount Due:					\$ 186,682.42			\$ 186,682.42

Project111760.03

PO003683

Project NameAFIRS Follow on PO 003683

Travel	
Development Material	
Federal Express	\$391.45
Subcontracts	

October 14, 2010

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003683
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 2 for costs incurred on the subject contract as of 30 September 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #2

DATE: October 14, 2010
 TO: AeroMechanical Services Ltd
 1144-29th Ave. NE- Ste 200W
 Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003683
 PoP: 08/01/2010 - 08/31/2010
 Project: 111760.03 AFIRS 228 Project - Engineering Development

Summary of Hours and Material Costs Incurred (T&M)

September 1, 2010 - September 30, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	96.00	23985.60	0.0	-	96.00	\$ 23,985.60	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	-	
Program Manager	168.81	121.00	20426.01	0.0	-	121.00	\$ 20,426.01	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	-	
PA II	161.69	0.00	0.00	0.0	-	0.00	-	
PA I	129.41	0.00	0.00	0.0	-	0.00	-	
PA	93.42	6.10	569.86	0.0	-	6.10	\$ 569.86	
Systems IV	287.73	93.00	26758.89	0.0	-	93.00	\$ 26,758.89	
Systems III	258.89	0.00	0.00	0.0	-	0.00	-	
Systems II	216.06	12.70	2743.96	0.0	-	12.70	\$ 2,743.96	
Software IV	224.04	168.00	37638.72	0.0	-	168.00	\$ 37,638.72	
Software III	178.79	165.00	29500.35	0.0	-	165.00	\$ 29,500.35	
Software II	155.36	202.50	31460.40	0.0	-	202.50	\$ 31,460.40	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	-	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	-	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	-	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	-	
Electrical II	155.67	84.00	13076.28	0.0	-	84.00	\$ 13,076.28	
Mech II	191.69	0.00	0.00	0.0	-	0.00	-	
Mech I	156.67	0.00	0.00	0.0	-	0.00	-	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	-	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	-	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	-	
Designer II	150.37	0.00	0.00	0.0	-	0.00	-	
Designer I	116.78	0.00	0.00	0.0	-	0.00	-	
Designer	82.55	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	-	
Planner II	117.27	0.00	0.00	0.0	-	0.00	-	
Operations Analyst	100.70	0.00	0.00	0.0	-	0.00	-	
Product Support	83.99	0.00	0.00	0.0	-	0.00	-	
Subtotal Labor:		948.30	186,160.07	0.00	0.00	948.30	\$ 186,160.07	
Non-Labor:								
Travel			\$ -		\$ 11,961.28	\$ 9,007.41	\$ 11,961.28	\$ 9,007.41
ODC			\$ 522.35		\$ 43,882.50	\$ 33,047.50	\$ 44,404.85	\$ 33,438.95
Invoice Subtotal:			\$ 186,682.42		\$ 55,843.78		\$ 242,526.20	\$ 302,246.00
Less Amount in Excess:								
Less Amount Previously Invoiced:					\$ 155,682.42			
Total Amount Due:					\$ 55,843.78			

Project	111760.03
PO	003683
Project Name	AFIRS Follow on PO 003683

Travel	
David Howard	\$2,315.93
David Howard	\$1,956.41
David Howard	\$336.00
David Howard	\$432.00
David Howard	\$2,979.69
David Howard	\$987.38
Development Material	
Subcontracts	
August Software - K. Mansfield	\$15,247.50
August Software - C. Clifton	\$17,800.00

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 3 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #3

DATE: January 11, 2011
 TO: AeroMechanical Services Ltd
 1144-29th Ave. NE- Ste 200W
 Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
 Attn: Accounts Receivable
 444 Salomon Circle
 Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003683
 PoP: 08/01/2010 - 11/30/2010
 Project: 111760.03 AFIRS 228 Project - Engineering Development

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - November 30, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	-	0.00	\$ -	
Program Manager II	249.85	96.00	23985.60	0.5	124.93	96.50	\$ 24,110.53	
Program Manager I	213.41	0.00	0.00	0.0	-	0.00	-	
Program Manager	168.81	121.00	20426.01	0.0	-	121.00	\$ 20,426.01	
Ass Prg Mgr	119.30	0.00	0.00	0.0	-	0.00	-	
PA II	161.69	0.00	0.00	0.0	-	0.00	-	
PA I	129.41	0.00	0.00	0.0	-	0.00	-	
PA	93.42	6.10	569.86	10.3	962.23	16.40	\$ 1,532.09	
Systems IV	287.73	93.00	26758.89	0.0	-	93.00	\$ 26,758.89	
Systems III	258.89	0.00	0.00	0.0	-	0.00	-	
Systems II	216.06	12.70	2743.96	4.0	864.24	16.70	\$ 3,608.20	
Software IV	224.04	168.00	37638.72	0.0	-	168.00	\$ 37,638.72	
Software III	178.79	165.00	29500.35	86.5	15,465.34	251.50	\$ 44,965.69	
Software II	155.36	202.50	31450.40	168.0	26,100.48	370.50	\$ 57,560.88	
Proj Eng IV	244.10	0.00	0.00	0.0	-	0.00	-	
Proj Eng III	170.53	0.00	0.00	0.0	-	0.00	-	
Proj Eng II	175.90	0.00	0.00	0.0	-	0.00	-	
Electrical III	185.81	0.00	0.00	0.0	-	0.00	-	
Electrical II	155.67	84.00	13076.28	45.1	7,020.72	129.10	\$ 20,097.00	
Engineering Tech II	114.49	0.00	0.00	6.5	744.19	6.50	\$ 744.19	
Mech II	191.69	0.00	0.00	0.0	-	0.00	-	
Mech I	156.67	0.00	0.00	0.0	-	0.00	-	
Tech Writer III	214.13	0.00	0.00	0.0	-	0.00	-	
Tech Writer II	199.06	0.00	0.00	0.0	-	0.00	-	
Tech Writer I	111.07	0.00	0.00	0.0	-	0.00	-	
Designer II	150.37	0.00	0.00	0.0	-	0.00	-	
Designer I	116.78	0.00	0.00	0.0	-	0.00	-	
Designer	82.55	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr I	117.09	0.00	0.00	0.0	-	0.00	-	
Configuration Mgr	95.62	0.00	0.00	0.0	-	0.00	-	
Planner II	117.27	0.00	0.00	0.0	-	0.00	-	
Operations Analyst	100.70	0.00	0.00	0.0	-	0.00	-	
Technical Administrator I	80.80	0.00	0.00	66.4	5,365.12	66.40	\$ 5,365.12	
Product Support	83.99	0.00	0.00	0.0	-	0.00	-	
Subtotal Labor:		948.30	186,160.07	387.30	56,647.23	1,335.60	\$ 242,807.30	

Non-Labor:								
Travel	\$ 11,961.28				\$ 2,573.55	\$ 1,875.21	\$ 14,534.83	\$ 10,882.62
ODC	\$ 44,404.85				\$ 491.29	\$ 176.01	\$ 44,896.14	\$ 33,614.96

Invoice Subtotal: \$ 242,526.20

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ 242,526.20

Total Amount Due: \$ 59,712.07

Project	111760.03
PO	003683
Project Name	AFIRS Follow on PO 003683

Travel	
Bruce Johnson	\$87.52
Bruce Johnson	\$1,152.21
Bruce Johnson	\$635.48
Development Material	
Future Electronics	\$136.88
Federal Express SHP-10-69415	\$14.03
Federal Express SHP-10-69415	\$25.10
Subcontracts	

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003738
Purchase Order No. 003738

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 2 for costs incurred on the subject contract through 30 November 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #2

DATE: January 11, 2011
TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1
RE: Purchase Order No. PO003738
PoP: 09/01/2010 - 11/30/2010
Project: 111760.04 AFIRS Follow on PO 003738

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - November 30, 2010

	2010 Rates		2010 Hours		Prior Amount		Cur. Period		Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
	2010 Rates	2010 Hours	Prior Amount	Cur. Period	Hours	Cur. Amt	Cum. Hours	Cum. Costs				
Labor:												
Program Manager III	296.13	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Program Manager II	249.85	98.00	24485.30	-98.0	0.0	\$ 24,485.30	0.00	\$ -				
Program Manager I	213.41	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Program Manager	168.81	104.50	17640.65	92.0	0.0	\$ 15,530.52	196.50	\$ 33,171.17				
Assoc Prg Mgr	119.30	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
PA II	161.69	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
PA I	129.41	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
PA	93.42	10.30	962.23	-0.7	0.0	\$ 65.39	9.60	\$ 896.84				
Systems IV	287.73	156.20	44943.43	142.0	0.0	\$ 40,857.66	298.20	\$ 85,801.09				
Systems III	258.89	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Systems II	216.06	18.50	3997.11	0.0	0.0	\$ -	18.50	\$ 3,997.11				
Software IV	224.04	160.00	35846.40	-80.0	0.0	\$ 17,923.20	80.00	\$ 17,923.20				
Software III	178.79	168.00	30036.72	-8.0	0.0	\$ 1,430.32	160.00	\$ 28,606.40				
Software II	155.36	183.00	28430.88	-92.0	0.0	\$ 14,293.12	91.00	\$ 14,137.76				
Proj Eng IV	244.10	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Proj Eng III	170.53	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Proj Eng II	175.90	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Electrical III	185.81	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Electrical II	155.67	52.40	8157.11	32.3	0.0	\$ 5,028.14	84.70	\$ 13,185.25				
Eng Tech 2	114.49	1.00	114.49	-1.0	0.0	\$ 114.49	0.00	\$ -				
Mech II	191.69	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Mech I	156.67	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Tech Writer III	214.13	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Tech Writer II	199.06	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Tech Writer I	111.07	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Designer II	150.37	0.00	0.00	11.5	0.0	\$ 1,729.26	11.50	\$ 1,729.26				
Designer I	116.78	153.50	17925.73	139.4	0.0	\$ 16,279.13	292.90	\$ 34,204.86				
Configuration Mgr I	82.55	0.00	0.00	0.5	0.0	\$ 41.28	0.50	\$ 41.28				
Configuration Mgr	117.09	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Planner II	95.62	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Operations Analyst	117.27	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Product Support	100.70	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Technical Admin I	83.99	0.00	0.00	0.0	0.0	\$ -	0.00	\$ -				
Subtotal Labor:	80.80	23.00	1858.40	-23.0	0.0	\$ 1,858.40	0.00	\$ -				
		1,128.40	214,398.43	115.00		19,295.76	1,243.40	233,694.20				

Non-Labor:												
Travel			\$ 584.39		\$ 11,810.22	\$ 8,840.11	\$ 12,394.61	\$ 9,280.18				
ODC			\$ 400.56		\$ 35,343.29	\$ 28,806.73	\$ 35,743.85	\$ 29,108.37				

Invoice Subtotal: \$ 215,383.38
Less Amount in Excess: \$ -
Less Amount Previously Invoiced: \$ 215,383.38
Total Amount Due: \$ 66,449.27

Project
PO
Project Name

111760.04
003738
AFIRS Follow on PO 003738

Travel	
Larry Montgomery	\$1,583.39
Larry Montgomery	\$2,217.34
Bruce Johnson	\$1,129.74
Bruce Johnson	\$2,872.81
Bruce Johnson	\$923.24
AFIRS lunch meeting	\$61.67
AFIRS interview meeting	\$51.92
Development Material	
BISCO Industries	\$107.58
BISCO Industries	\$135.19
Advanced Mach Tech. Inc.	\$4,502.00
Advanced Mach Tech. Inc.	\$4,502.00
McMaster-Carr	\$39.58
Federal Express SHP-10-69681	\$33.80
Materials	\$3.63
Federal Express SHP-10-71484	\$6.41
CIREXX Corp	\$300.00
McMaster-Carr	\$118.13
Digi-Key Corp	\$335.07
SAMTEC, Inc.	\$194.31
McMaster-Carr	\$5.58
Federal Express SHP-10-71868	\$6.41
Federal Express SHP-10-72899	\$7.55
Federal Express SHP-10-73875	\$180.88
Federal Express SHP-10-73320	\$4.71
Federal Express SHP-10-73773	\$105.21
McMaster-Carr	\$22.45
McMaster-Carr	\$25.30
Kenny Co.	\$50.70
CIREXX Corp	\$950.00
Federal Express PO 127288	\$19.24
Petty Cash - 4 port hub	\$28.99
Federal Express PC-SLC-102710	\$85.54
Petty Cash - \$GB Flash card	\$173.97
Subcontracts	
K. Mansfield 9/1/10-9/30/10	\$16,862.50

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003740
Purchase Order No. 003740

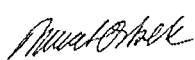
Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 October 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION



Digitally signed
by Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

RE: Purchase Order No. PO003740

PoP: 10/01/2010 - 10/30/2010
Project: 111760.05 AFIRS Follow on PO 003740

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - October 31, 2010

NET 30

	2010 Rates		2010 Hours		Prior Amount		Cur. Period Hours		Cur. Amt		Cum. Hours		Cum. Costs		NTE Costs	
Labor:	Program Manager III	296.13	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Program Manager II	249.85	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Program Manager I	213.41	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Program Manager Assoc Prg Mgr	168.81	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	PA II	119.30	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	PA I	161.69	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	PA	129.41	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	PA	93.42	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Systems IV	287.73	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Systems III	258.89	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Systems II	216.06	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Systems I	224.04	0.00	0.00	0.00	218.0	218.0	\$	48,840.72		218.00	\$	48,840.72			
	Software III	178.79	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Software II	155.36	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Proj Eng IV	244.10	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Proj Eng III	170.53	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Proj Eng II	175.90	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Electrical III	185.81	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Electrical II	155.67	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Eng Tech 2	114.49	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Mech II	191.69	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Mech I	156.67	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Tech Writer III	214.13	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Tech Writer II	199.06	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Tech Writer I	111.07	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Designer II	150.37	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Designer I	116.78	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Designer	82.55	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Configuration Mgr I	117.09	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Configuration Mgr	95.62	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Planner II	117.27	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Operations Analyst	100.70	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Product Support	83.99	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Technical Admin I	80.80	0.00	0.00	0.00	0.0	0.0	\$	-		0.00	\$	-			
	Subtotal Labor:		0.00	0.00	0.00	218.00	218.00	\$	48,840.72		218.00	\$	48,840.72			

Non-Labor:	Travel	\$	-													
	ODC	\$	-													

Invoice Subtotal:	\$	86,136.48											\$	86,136.48		\$	332,700.00
Less Amount in Excess:	\$	-											\$	-			
Less Amount Previously Invoiced:	\$	-											\$	-			
Total Amount Due:	\$	86,136.48											\$	86,136.48			

Project	111760.05
PO	003740
Project Name	AFIRS Follow on PO 003740

Travel	
Rob Harker	\$2,499.00
Development Material	
SAMTEC, Inc.	\$1,499.95
Materials	\$213.37
Tecra Industries	\$524.50
Newark InOne	\$48.75
SAMTEC, Inc.	\$154.43
Newark InOne	\$78.40
ECS, Inc.	\$3,147.61
Digi-Key Corp	\$300.68
Subcontracts	
C. Clifton 10/1/10-10/31/10	\$19,802.50

January 11, 2011

AeroMechanical Services Ltd
Attn: Accounts Payable
1144-29th Ave. NE - Ste 200W
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003741
Purchase Order No. 003741

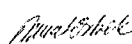
Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

 Digitally
signed by
Murat Ozbek

Murat Ozbek
Corporate Director - Finance

Enclosure

MO: fv

T&M INVOICE #1

DATE: January 11, 2011

TO: AeroMechanical Services Ltd
1144-29th Ave. NE- Ste 200W
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003741

PoP: 11/01/2010 - 01/31/2011

Project: 111760.06 AFIRS Follow on PO 003741

REMIT TO: Sierra Nevada Corporation
Attn: Accounts Receivable
444 Salomon Circle
Sparks, NV 89434

NET 30

Summary of Hours and Material Costs Incurred (T&M)

November 1, 2010 - December 31, 2010

	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Labor:								
Program Manager III	296.13	0.00	0.00	0.0	\$ -	0.00	\$ -	
Program Manager II	249.85	0.00	0.00	1.0	\$ 249.85	1.00	\$ 249.85	
Program Manager I	213.41	0.00	0.00	0.0	\$ -	0.00	\$ -	
Program Manager	168.81	0.00	0.00	249.0	\$ 42,033.69	249.00	\$ 42,033.69	
Assoc Prg Mgr	119.30	0.00	0.00	0.0	\$ -	0.00	\$ -	
PA II	161.69	0.00	0.00	0.0	\$ -	0.00	\$ -	
PA I	129.41	0.00	0.00	0.0	\$ -	0.00	\$ -	
PA	93.42	0.00	0.00	14.9	\$ 1,391.96	14.90	\$ 1,391.96	
Systems IV	287.73	0.00	0.00	319.5	\$ 91,929.74	319.50	\$ 91,929.74	
Systems III	258.89	0.00	0.00	0.0	\$ -	0.00	\$ -	
Systems II	216.06	0.00	0.00	1.4	\$ 302.48	1.40	\$ 302.48	
Systems I	169.49	0.00	0.00	56.0	\$ 9,491.44	56.00	\$ 9,491.44	
Software IV	224.04	0.00	0.00	417.5	\$ 93,536.70	417.50	\$ 93,536.70	
Software III	178.79	0.00	0.00	369.0	\$ 65,973.51	369.00	\$ 65,973.51	
Software II	155.36	0.00	0.00	327.0	\$ 50,802.72	327.00	\$ 50,802.72	
Proj Eng IV	244.10	0.00	0.00	0.0	\$ -	0.00	\$ -	
Proj Eng III	170.53	0.00	0.00	0.0	\$ -	0.00	\$ -	
Proj Eng II	175.90	0.00	0.00	0.0	\$ -	0.00	\$ -	
Electrical III	185.81	0.00	0.00	0.0	\$ -	0.00	\$ -	
Electrical II	155.67	0.00	0.00	0.0	\$ -	0.00	\$ -	
Eng Tech 2	114.49	0.00	0.00	26.5	\$ 3,033.99	26.50	\$ 3,033.99	
Mech II	191.69	0.00	0.00	0.0	\$ -	0.00	\$ -	
Mech I	156.67	0.00	0.00	0.0	\$ -	0.00	\$ -	
Tech Writer III	214.13	0.00	0.00	0.0	\$ -	0.00	\$ -	
Tech Writer II	199.06	0.00	0.00	0.0	\$ -	0.00	\$ -	
Tech Writer I	111.07	0.00	0.00	0.0	\$ -	0.00	\$ -	
Designer II	150.37	0.00	0.00	4.5	\$ 676.67	4.50	\$ 676.67	
Designer I	116.78	0.00	0.00	0.0	\$ -	0.00	\$ -	
Designer	82.55	0.00	0.00	0.8	\$ 66.04	0.80	\$ 66.04	
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ -	0.00	\$ -	
Configuration Mgr	95.62	0.00	0.00	0.0	\$ -	0.00	\$ -	
Planner II	117.27	0.00	0.00	0.0	\$ -	0.00	\$ -	
Operations Analyst	100.70	0.00	0.00	0.0	\$ -	0.00	\$ -	
Product Support	83.99	0.00	0.00	0.0	\$ -	0.00	\$ -	
Technical Admin I	80.80	0.00	0.00	31.0	\$ 2,504.80	31.00	\$ 2,504.80	
Subtotal Labor:		0.00	0.00	1,818.10	\$ 361,993.58	1,818.10	\$ 361,993.58	

Non-Labor:								
Travel	\$ -	\$ -	\$ -	\$ 3,468.27	\$ 3,468.27	\$ 3,468.27	\$ 3,468.27	\$ 2,596.79
ODC	\$ -	\$ -	\$ -	\$ 20,091.29	\$ 20,091.29	\$ 15,729.04	\$ 20,091.29	\$ 15,729.04

Invoice Subtotal: \$ 385,553.14

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ -

Total Amount Due: \$ 385,553.14

Invoice Subtotal: \$ 385,553.14

Less Amount in Excess: \$ -

Less Amount Previously Invoiced: \$ -

Total Amount Due: \$ 385,553.14

Project	111760.06
PO	003741
Project Name	AFIRS Follow on PO 003741

Travel	
Larry Montgomery	\$2,596.79
Development Material	
Air Electro	\$161.74
Federal Express 5-846-16854	\$184.91
Bruce Johnson reimburse materials	\$241.94
Keystone Electronics	\$1,395.00
Keystone Electronics	\$1,425.45
Subcontracts	
K. Mansfield 11/29/10 - 12/11/10	\$6,800.00
K. Mansfield 12/13/10 - 12/23/10	\$5,520.00